

# **CITY OF HOUSTON**

# Strategic Purchasing Division Administration & Regulatory Affairs Department

# **Bill White**

Mayor

Calvin D. Wells City Purchasing Agent P.O. Box 1562 Houston, Texas 77251-1562

F. 713.247.1811 www.houstontx.gov/purchasing

December 16, 2008

SUBJECT: Letter of Clarification No.3

SAP Basic Support and System Monitoring RFP for Information Technology Department

**REFERENCE:** Request for Proposal No.: S46-T23111

TO: All Prospective Bidders

#### This Letter of Clarification is issued for the following reasons:

• To include the attachment referred to in the City of Houston' respond to question 77; in T23111 Letter of Clarification 2. This file is inserted as a launch-able word document as well as displayed on the following pages. This response is hereby incorporated and made a part of the Request for Proposal:

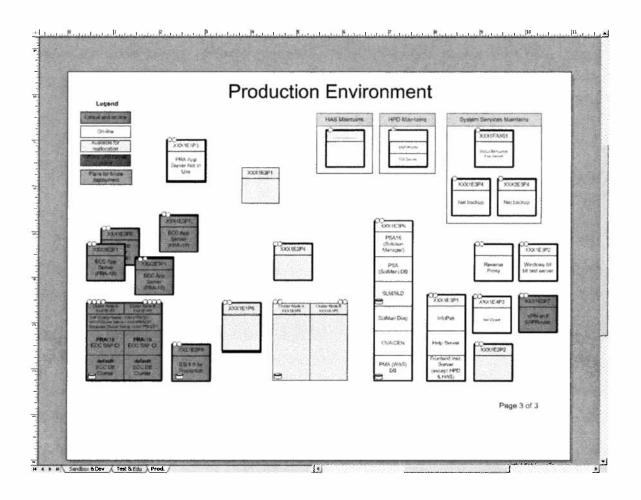
77 **Supplier question** Could the city provide a detailed SAP hardware list including application

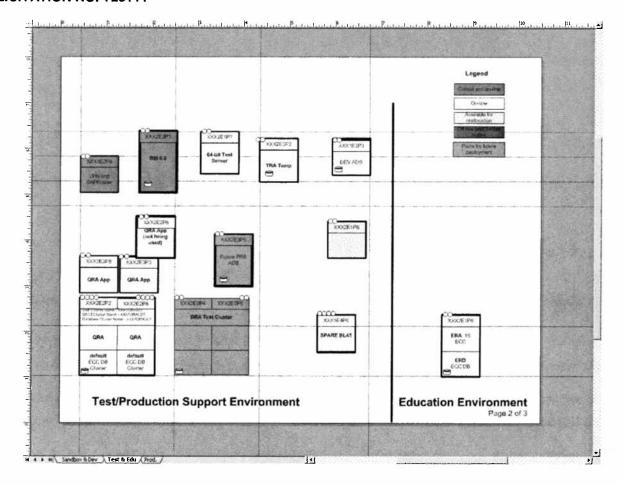
servers and storage/backup solution?

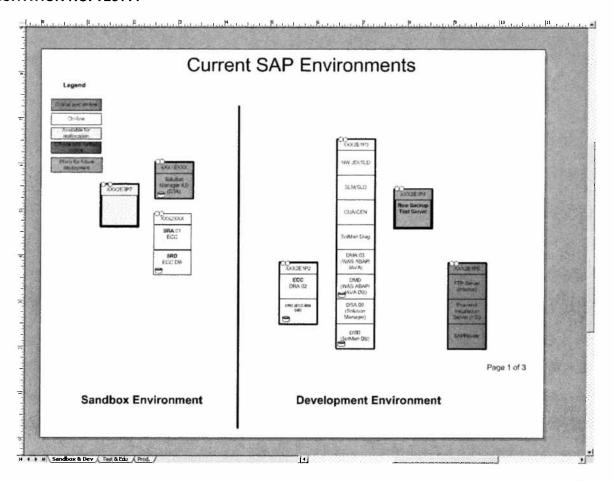
**COH Response:** See attachment.

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When issued, Letter(s) of Clarification shall automatically become a part of the bid documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. It is the responsibility of the bidders to ensure that it has obtained all such letter(s). By submitting a bid on this project, bidders shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into this bid.

If you have any questions or if further clarification is needed regarding this Invitation for Bid, please contact me.

Sincerely,

Emi S. alexander

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Eric S. Alexander Sr. Procurement Specialist City of Houston, Strategic Purchasing Division 832-393-8704

cc. Frank Rodriguez File

Partnering to better serve the City of Houston

**END OF LETTER OF CLARIFICATION NO. 3**